

**EXHIBIT D**

**PG&E Corporation and PG&E Company, et.al.**

**Case No. 19-30088**

Summary of Out of Pocket Expenses

September 1, 2019 through September 30, 2019

<b>Category</b>	<b>Amount</b>
Airfare	\$ 19,580.51
Lodging	\$ 34,204.88
Meals	\$ 4,039.89
Ground Transportation	\$ 6,544.65
Miscellaneous	\$ -
<b>Total</b>	<b>\$ 64,369.93</b>

**EXHIBIT D1**

**PG&E Corporation and PG&E Company, et.al.**

**Case No. 19-30088**

Detail of Out of Pocket Expenses  
September 1, 2019 through September 30, 2019

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Michael Gomez	09/04/19	One-way airfare for travel from Baltimore, MD to San Francisco, CA. Date: 09/04/19	\$ 338.29
Toby Sedgwick	09/05/19	Roundtrip airfare from Chicago, IL to San Francisco, CA. Dates: 09/02/19 - 09/05/19	\$ 558.35
Yosef Kerzner	09/05/19	Roundtrip coach airfare from Houston, TX to San Francisco, CA. Dates 09/03/19 - 09/05/19	\$ 715.79
Michael Gomez	09/09/19	One-way airfare for travel from San Francisco, CA to Baltimore, MD. Date: 09/09/19	\$ 301.40
Bob Zhang	09/12/19	Roundtrip coach airfare from Dallas / Fort Worth, TX to San Francisco, CA. Dates: 09/08/19 - 09/12/19	\$ 462.99
Garrett Dupree	09/12/19	Airfare Roundtrip from Dallas / Fort Worth, TX (DFW) to San Francisco, CA (SFO). Dates: 09/08/19 - 09/12/19	\$ 522.99
Toby Sedgwick	09/12/19	Roundtrip coach airfare for travel from Chicago, IL to San Francisco, CA. Dates: 09/08/19 - 09/12/19	\$ 563.54
Kristy Hornland	09/12/19	Multi segment roundtrip coach class airfare from Seattle, WA to San Francisco, CA on 9/9/2019, then return from San Francisco, CA to Denver, CO on 9/12/19.	\$ 563.80
Josh Conkel	09/12/19	Roundtrip coach class airfare from Columbus, OH to San Francisco, CA. Dates: 09/09/19 - 09/12/19.	\$ 589.57
Trent Anderson	09/16/19	One-way economy class airfare from Everett, WA to San Francisco, CA. Date: 09/16/19	\$ 262.60
Scott Stoddard	09/17/19	Airfare for one-way travel from Los Angeles, CA to Oakland, CA. Date: 09/17/19	\$ 370.77
Arun Mani	09/17/19	Roundtrip airfare for travel from Houston, TX to San Diego, CA to Los Angeles and back to Houston, TX. Dates: 09/15/19 - 09/17/19	\$ 539.14
Trent Anderson	09/19/19	One-way economy class airfare from San Francisco, CA to Everett, WA. Date: 09/19/19	\$ 267.10
Dennis Cha	09/19/19	Roundtrip coach airfare for travel from Los Angeles, CA (LAX) to San Francisco, CA (SFO). Date: 09/16/19 - 09/19/19	\$ 285.64
farbod Farzan	09/19/19	Airfare change fee for new travel dates (09/16/19 - 09/19/19) as the project started earlier due to PG&E request.	\$ 308.80
Bob Zhang	09/19/19	Roundtrip coach airfare from Dallas / Fort Worth, TX to San Francisco, CA. Dates: 09/15/19 - 09/19/19	\$ 522.20
farbod Farzan	09/19/19	Roundtrip coach airfare for travel from Newark, NJ to San Francisco, CA. Dates: 09/16/19 - 09/19/19	\$ 682.20
Will Brennan	09/19/19	Roundtrip coach class airfare from Newark, NJ to San Francisco. Dates: 09/16/19 - 09/19/19	\$ 682.20
Scott Stoddard	09/22/19	Airfare for one-way travel from Los Angeles, CA to San Francisco, CA. Date: 09/22/19	\$ 201.93
Matt Broida	09/22/19	One-way coach airfare from Houston, TX to San Francisco, CA. Date: 09/22/19	\$ 385.50
Trent Anderson	09/23/19	One-way economy class airfare from Everett, WA to San Francisco, CA. Date: 09/23/19	\$ 266.60
Kristy Hornland	09/23/19	One-way coach class airfare from Denver, CO to San Francisco, CA. Date: 09/23/19	\$ 285.19
Lucy Cai	09/23/19	One-way economy flight from Chicago, IL to San Francisco, CA. Date: 09/23/19	\$ 428.70
Scott Stoddard	09/25/19	Airfare for one-way travel from San Francisco, CA to Los Angeles, CA. Date: 09/25/19	\$ 201.93
Eric Janes	09/25/19	Roundtrip coach airfare for travel from Denver, CO to San Francisco, CA. Dates: 09/24/19 - 09/25/19	\$ 242.43

**EXHIBIT D1****PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**Detail of Out of Pocket Expenses  
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<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Tanveer Abbas	09/25/19	Roundtrip coach airfare from San Diego, CA to San Francisco, CA. Dates: 09/24/19 - 09/25/19	\$ 276.18
Garrett Dupree	09/25/19	Airfare Roundtrip from Dallas / Fort Worth, TX (DFW) to San Francisco, CA (SFO). Dates: 09/22/19 - 09/25/19	\$ 488.80
Jeff Mahoney	09/25/19	Round trip coach class airfare from Houston, TX to San Francisco, CA. Dates: 9/24/19 - 9/25/19	\$ 771.00
Kristy Hornland	09/26/19	Change fee to alter flight to 9/26 to stay additional days for client work at PG&E headquarters per client need.	\$ 200.00
Trent Anderson	09/26/19	One way economy class airfare from San Francisco, CA to Everett, WA. Date: 09/26/19	\$ 267.10
David Ross	09/26/19	Roundtrip coach airfare for travel from Los Angeles, CA (LAX) to San Francisco, CA (SFO). Dates: 09/23/19 - 09/26/19	\$ 295.91
Lucy Cai	09/26/19	One-way economy flight from San Francisco, CA to Chicago, IL. Date: 09/26/26	\$ 333.30
Bob Zhang	09/26/19	Roundtrip coach airfare from Dallas / Fort Worth, TX to San Francisco, CA. Dates: 09/22/19 - 09/26/19	\$ 409.40
Yosef Kerzner	09/26/19	Roundtrip coach airfare from Houston, TX to San Francisco, CA. Dates 09/23/19 - 09/26/19	\$ 581.40
Gaurav Thapan-Raina	09/26/19	Roundtrip airfare for travel from New York, NY to San Francisco, CA. Dates: 09/23/19 - 09/26/19	\$ 648.10
Toby Sedgwick	09/26/19	Roundtrip coach class airfare from Chicago, IL to San Francisco, CA. Date: 09/22/19 - 09/26/19.	\$ 657.80
Jon Guth	09/26/19	Roundtrip coach airfare from Baltimore, MD to San Francisco, CA. Dates: 09/24/19 - 09/26/19	\$ 665.50
Will Brennan	09/26/19	Roundtrip coach class airfare from Newark, NJ to San Francisco, CA. Dates: 09/23/19 - 09/26/19	\$ 690.70
farbod Farzan	09/26/19	Roundtrip coach class airfare from Newark, NJ to San Francisco, CA. Date: 09/23/19 - 09/26/19	\$ 690.70
Dennis Cha	09/23/19	One-way coach airfare for travel from Los Angeles, CA to San Jose, CA. Date: 09/23/19	\$ 209.50
Dennis Cha	09/27/19	One-way coach airfare for travel from San Jose, CA to Los Angeles, CA. Date: 09/27/19	\$ 218.98
Kimberly Johnson	09/27/19	Roundtrip coach class airfare from Los Angeles, CA to San Francisco, CA. Dates: 09/23/19 - 09/27/19	\$ 369.70
Fran Shammo	09/27/19	Roundtrip coach airfare for travel from Newark, NJ to San Francisco, CA. Date: 09/22/19 - 09/27/19	\$ 664.51
Scott Stoddard	09/29/19	Airfare for one-way travel from Los Angeles, CA to San Francisco, CA. Date: 09/29/19	\$ 201.93
Dennis Cha	09/30/19	One-way coach airfare for travel from Los Angeles, CA to San Francisco, CA. Date: 09/30/19	\$ 123.75
Trent Anderson	09/30/19	One-way economy class airfare from Everett, WA to San Francisco, CA. Date: 09/30/19	\$ 266.60
<b>Air Fare Subtotal</b>			<b>\$ 19,580.51</b>
Toby Sedgwick	09/03/19	Lodging for 1 night (09/02/19 - 09/03/19) while traveling to perform work for PG&E.	\$ 215.79
Toby Sedgwick	09/04/19	Lodging for 1 night (09/03/19 - 09/04/19) while traveling to perform work for PG&E.	\$ 307.63

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<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Yosef Kerzner	09/04/19	Lodging for 1 night (09/03/19 - 09/04/19) while traveling to perform work for PG&E.	\$ 312.71
Yosef Kerzner	09/05/19	Lodging for 1 night (09/04/19 - 09/05/19) while traveling to perform work for PG&E.	\$ 312.71
Michael Gomez	09/05/19	Lodging for out-of-town work at PG&E for 1 night (09/04/19 - 09/05/19).	\$ 512.62
Toby Sedgwick	09/05/19	Lodging for 1 night (09/04/19 - 09/05/19) while traveling to perform work for PG&E.	\$ 659.87
Michael Gomez	09/06/19	Lodging for out-of-town work at PG&E for 1 night (09/05/19 - 09/06/19).	\$ 512.62
Toby Sedgwick	09/09/19	Lodging for 1 night (09/08/19 - 09/09/19) while traveling to perform work for PG&E.	\$ 324.88
Garrett Dupree	09/09/19	Lodging for 1 night (09/08/19 - 09/09/19) while traveling to perform work for PG&E.	\$ 394.68
Josh Conkel	09/10/19	Lodging for 1 night (09/09/19 - 09/10/19) while traveling to perform work for PG&E	\$ 365.78
Kristy Hornland	09/10/19	Lodging for 1 night (09/09/19 - 09/10/19) while traveling to perform work for PG&E	\$ 359.81
Toby Sedgwick	09/10/19	Lodging for 1 night (09/09/19 - 09/10/19) while traveling to perform work for PG&E.	\$ 359.81
Garrett Dupree	09/10/19	Lodging for 1 night (09/09/19 - 09/10/19) while traveling to perform work for PG&E.	\$ 394.68
Josh Conkel	09/11/19	Lodging for 1 night (09/10/19 - 09/11/19) while traveling to perform work for PG&E	\$ 394.84
Kristy Hornland	09/11/19	Lodging for 1 night (09/10/19 - 09/11/19) while traveling to perform work for PG&E	\$ 359.81
Toby Sedgwick	09/11/19	Lodging for 1 night (09/10/19 - 09/11/19) while traveling to perform work for PG&E.	\$ 359.81
Garrett Dupree	09/11/19	Lodging for 1 night (09/10/19 - 09/11/19) while traveling to perform work for PG&E.	\$ 394.68
Josh Conkel	09/12/19	Lodging for 1 night (09/11/19 - 09/12/19) while traveling to perform work for PG&E	\$ 414.60
Kristy Hornland	09/12/19	Lodging for 1 night (09/11/19 - 09/12/19) while traveling to perform work for PG&E	\$ 359.81
Toby Sedgwick	09/12/19	Lodging for 1 night (09/11/19 - 09/12/19) while traveling to perform work for PG&E.	\$ 359.81
Garrett Dupree	09/12/19	Lodging for 1 night (09/11/19 - 09/12/19) while traveling to perform work for PG&E.	\$ 394.68
Bob Zhang	09/12/19	Lodging for 4 nights (09/08/19 - 09/12/19) while traveling to perform work for PG&E.	\$ 1,357.74

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<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Will Brennan	09/17/19	Lodging for 1 night (09/16/19 - 09/17/19) while traveling to perform work for PG&E.	\$ 300.00
farbod Farzan	09/17/19	Lodging for 1 night (09/16/19 - 09/17/19) while traveling to perform work for PG&E.	\$ 300.00
Trent Anderson	09/17/19	Lodging for 1 night (09/16/19 - 09/17/19) while traveling to perform work for PG&E.	\$ 281.48
Dennis Cha	09/17/19	Lodging for 1 night (09/16/19 - 09/17/19) while traveling to perform work for PG&E.	\$ 281.48
Will Brennan	09/18/19	Lodging for 1 night (09/17/19 - 09/18/19) while traveling to perform work for PG&E.	\$ 300.00
farbod Farzan	09/18/19	Lodging for 1 night (09/17/19 - 09/18/19) while traveling to perform work for PG&E.	\$ 300.00
Trent Anderson	09/18/19	Lodging for 1 night (08/17/19 - 08/18/19) while traveling to perform work for PG&E.	\$ 281.48
Dennis Cha	09/18/19	Lodging for 1 night (09/17/19 - 09/18/19) while traveling to perform work for PG&E.	\$ 281.48
Will Brennan	09/19/19	Lodging for 1 night (09/18/19 - 09/19/19) while traveling to perform work for PG&E.	\$ 300.00
farbod Farzan	09/19/19	Lodging for 1 night (09/18/19 - 09/19/19) while traveling to perform work for PG&E.	\$ 300.00
Bob Zhang	09/19/19	Lodging for 4 nights (09/15/19 - 09/19/19) while traveling to perform work for PG&E.	\$ 1,541.51
Trent Anderson	09/19/19	Lodging for 1 night (09/18/19 - 09/19/19) while traveling to perform work for PG&E.	\$ 281.48
Dennis Cha	09/19/19	Lodging for 1 night (09/18/19 - 09/19/19) while traveling to perform work for PG&E.	\$ 281.48
Matt Broida	09/23/19	Lodging for 1 night (09/22/19 - 09/23/19) while traveling to perform work for PG&E.	\$ 300.00
Toby Sedgwick	09/23/19	Lodging for 1 night (09/22/19 - 09/23/19) while traveling to perform work for PG&E.	\$ 391.33
Garrett Dupree	09/23/19	Lodging for 1 night (09/22/19 - 09/23/19) while traveling to perform work for PG&E.	\$ 441.18
Fran Shammo	09/23/19	Lodging for 1 night (09/22/19 - 09/23/19) while traveling to perform work for PG&E.	\$ 266.34

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September 1, 2019 through September 30, 2019

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Yosef Kerzner	09/24/19	Lodging for 1 night (09/23/19 - 09/24/19) while traveling to perform work for PG&E.	\$ 202.67
Kimberly Johnson	09/24/19	Lodging for 1 night (09/23/19 - 09/24/19) while traveling to perform work for PG&E	\$ 300.00
Matt Broida	09/24/19	Lodging for 1 night (09/23/19 - 09/24/19) while traveling to perform work for PG&E.	\$ 300.00
David Ross	09/24/19	Lodging for 1 night (09/23/19 - 09/24/19) while traveling to perform work for PG&E.	\$ 300.00
Gaurav Thapan-Raina	09/24/19	Lodging for 1 night (09/23/19 - 09/24/19) while traveling to perform work for PG&E.	\$ 300.00
Lucy Cai	09/24/19	Lodging for 1 night (09/23/19 - 09/24/19) while traveling to perform work for PG&E.	\$ 300.00
Scott Stoddard	09/24/19	Lodging for 1 night (09/23/19 - 09/24/19) while traveling to perform work for PG&E.	\$ 300.00
Will Brennan	09/24/19	Lodging for 1 night (09/23/19 - 09/24/19) while traveling to perform work for PG&E.	\$ 300.00
Gary Rich	09/24/19	Lodging for 1 night (09/23/19 - 09/24/19) while traveling to perform work for PG&E.	\$ 337.72
Kristy Hornland	09/24/19	Lodging for 1 night (09/23/19 - 09/24/19) while traveling to perform work for PG&E	\$ 339.93
Toby Sedgwick	09/24/19	Lodging for 1 night (09/23/19 - 09/24/19) while traveling to perform work for PG&E.	\$ 391.33
Garrett Dupree	09/24/19	Lodging for 1 night (09/23/19 - 09/24/19) while traveling to perform work for PG&E.	\$ 441.18
farbod Farzan	09/24/19	Lodging for 1 night (09/23/19 - 09/24/19) while traveling to perform work for PG&E.	\$ 300.00
Fran Shammo	09/24/19	Lodging for 1 night (09/23/19 - 09/24/19) while traveling to perform work for PG&E.	\$ 266.34
Dennis Cha	09/24/19	Lodging for 1 night (09/23/19 - 09/24/19) while traveling to perform work for PG&E.	\$ 300.00
Trent Anderson	09/24/19	Lodging for 1 night (09/23/19 - 09/24/19) while traveling to perform work for PG&E.	\$ 300.00
Yosef Kerzner	09/25/19	Lodging for 3 nights (09/24/19 - 09/25/19) while traveling to perform work for PG&E.	\$ 202.67
Arun Mani	09/25/19	Lodging for 1 night (09/24/19 - 09/25/19) while traveling to perform work for PG&E.	\$ 300.00

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## Detail of Out of Pocket Expenses

September 1, 2019 through September 30, 2019

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Matt Broida	09/25/19	Lodging for 1 night (09/24/19 - 09/25/19) while traveling to perform work for PG&E.	\$ 300.00
Jeff Mahoney	09/25/19	Lodging for 1 night (09/24/19 - 09/25/19) while traveling to perform work for PG&E.	\$ 300.00
Tanveer Abbas	09/25/19	Lodging for 1 night (09/24/19 - 09/25/19) while traveling to perform work for PG&E.	\$ 300.00
Eric Janes	09/25/19	Lodging for 1 night (09/24/19 - 09/25/19) while traveling to perform work for PG&E.	\$ 300.00
David Ross	09/25/19	Lodging for 1 night (09/24/19 - 09/25/19) while traveling to perform work for PG&E.	\$ 300.00
Gaurav Thapan-Raina	09/25/19	Lodging for 1 night (09/24/19 - 09/25/19) while traveling to perform work for PG&E.	\$ 300.00
Lucy Cai	09/25/19	Lodging for 1 night (09/24/19 - 09/25/19) while traveling to perform work for PG&E.	\$ 300.00
Scott Stoddard	09/25/19	Lodging for 1 night (09/24/19 - 09/25/19) while traveling to perform work for PG&E.	\$ 300.00
Jon Guth	09/25/19	Lodging for 1 night (09/24/19 - 09/25/19) while traveling to perform work for PG&E.	\$ 300.00
farbod Farzan	09/25/19	Lodging for 1 night (09/24/19 - 09/25/19) while traveling to perform work for PG&E.	\$ 300.00
Will Brennan	09/25/19	Lodging for 1 night (09/24/19 - 09/25/19) while traveling to perform work for PG&E.	\$ 300.00
Kimberly Johnson	09/25/19	Lodging for 1 night (09/24/19 - 09/25/19) while traveling to perform work for PG&E.	\$ 300.00
Kristy Hornland	09/25/19	Lodging for 1 night (09/24/19 - 09/25/19) while traveling to perform work for PG&E.	\$ 355.15
Toby Sedgwick	09/25/19	Lodging for 1 night (09/24/19 - 09/25/19) while traveling to perform work for PG&E.	\$ 391.33
Garrett Dupree	09/25/19	Lodging for 1 night (09/23/19 - 09/25/19) while traveling to perform work for PG&E.	\$ 441.18
Fran Shammo	09/25/19	Lodging for 1 night (09/24/19 - 09/25/19) while traveling to perform work for PG&E.	\$ 266.34
Dennis Cha	09/25/19	Lodging for 1 night (09/24/19 - 09/25/19) while traveling to perform work for PG&E.	\$ 300.00
Trent Anderson	09/25/19	Lodging for 1 night (09/24/19 - 09/25/19) while traveling to perform work for PG&E.	\$ 300.00

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September 1, 2019 through September 30, 2019

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Arun Mani	09/26/19	Lodging for 1 night (09/25/19 - 09/26/19) while traveling to perform work for PG&E.	\$ 176.61
Yosef Kerzner	09/26/19	Lodging for 3 nights (09/25/19 - 09/26/19) while traveling to perform work for PG&E.	\$ 202.67
Kimberly Johnson	09/26/19	Lodging for 1 night (09/25/19 - 09/26/19) while traveling to perform work for PG&E	\$ 300.00
Matt Broida	09/26/19	Lodging for 1 night (09/25/19 - 09/26/19) while traveling to perform work for PG&E.	\$ 300.00
David Ross	09/26/19	Lodging for 1 night (09/25/19 - 09/26/19) while traveling to perform work for PG&E.	\$ 300.00
Gaurav Thapan-Raina	09/26/19	Lodging for 1 night (09/25/19 - 09/26/19) while traveling to perform work for PG&E.	\$ 300.00
Lucy Cai	09/26/19	Lodging for 1 night (09/25/19 - 09/26/19) while traveling to perform work for PG&E.	\$ 300.00
farbod Farzan	09/26/19	Lodging for 1 night (09/25/19 - 09/26/19) while traveling to perform work for PG&E.	\$ 300.00
Will Brennan	09/26/19	Lodging for 1 night (09/25/19 - 09/26/19) while traveling to perform work for PG&E.	\$ 300.00
Jon Guth	09/26/19	Lodging for 1 nights (09/25/19 - 09/26/19) while traveling to perform work for PG&E.	\$ 300.00
Kristy Hornland	09/26/19	Lodging for 1 night (09/25/19 - 09/26/19) while traveling to perform work for PG&E	\$ 355.15
Toby Sedgwick	09/26/19	Lodging for 1 night (09/25/19 - 09/26/19) while traveling to perform work for PG&E.	\$ 391.33
Bob Zhang	09/26/19	Lodging for 4 nights (09/22/19 - 09/26/19) while traveling to perform work for PG&E.	\$ 1,289.23
Fran Shammo	09/26/19	Lodging for 1 night (09/25/19 - 09/26/19) while traveling to perform work for PG&E.	\$ 266.34
Dennis Cha	09/26/19	Lodging for 1 night (09/25/19 - 09/26/19) while traveling to perform work for PG&E.	\$ 300.00
Trent Anderson	09/26/19	Lodging for 1 night (09/25/19 - 09/26/19) while traveling to perform work for PG&E.	\$ 300.00
Kimberly Johnson	09/27/19	Lodging for 1 night (09/26/19 - 09/27/19) while traveling to perform work for PG&E	\$ 300.00
Fran Shammo	09/27/19	Lodging for 1 night (09/26/19 - 09/27/19) while traveling to perform work for PG&E.	\$ 300.00



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Toby Sedgwick	09/30/19	Lodging for 1 night (09/29/19 - 09/30/19) while traveling to perform work for PG&E.	\$ 227.44
Scott Stoddard	09/30/19	Lodging for 1 night (09/29/19 - 09/30/19) while traveling to perform work for PG&E.	\$ 300.00
Garrett Dupree	09/30/19	Lodging for 1 night (09/29/19 - 09/30/19) while traveling to perform work for PG&E.	\$ 401.66
<b>Lodging Subtotal</b>			<b>\$ 34,204.88</b>
Toby Sedgwick	09/03/19	Out of town breakfast expense incurred while out of town on PG&E business.	\$ 7.59
Scott Stoddard	09/04/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 15.25
Toby Sedgwick	09/04/19	Out of town dinner meal incurred in San Francisco, CA.	\$ 22.72
Yosef Kerzner	09/04/19	Out of town dinner while traveling to perform work for PG&E.	\$ 35.58
Toby Sedgwick	09/05/19	Out of town dinner meal incurred in San Francisco, CA.	\$ 32.42
Yosef Kerzner	09/05/19	Out of town dinner while traveling to perform work for PG&E.	\$ 36.80
Bob Zhang	09/08/19	Out of town dinner while traveling to perform work for PG&E.	\$ 17.50
Bob Zhang	09/09/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 6.43
Garrett Dupree	09/09/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 6.53
Toby Sedgwick	09/09/19	Out of town breakfast meal incurred in San Francisco, CA.	\$ 7.59
Kristy Hornland	09/09/19	Out of town breakfast meal incurred in San Francisco, CA.	\$ 10.64
Bob Zhang	09/09/19	Out of town dinner while traveling to perform work for PG&E.	\$ 16.50
Garrett Dupree	09/10/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 4.48
Toby Sedgwick	09/10/19	Out of town breakfast meal incurred in San Francisco, CA.	\$ 8.73
Josh Conkel	09/10/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 9.08
Kristy Hornland	09/10/19	Out of town breakfast meal incurred in San Francisco, CA.	\$ 10.00
Josh Conkel	09/10/19	Out of town dinner while traveling to perform work for PG&E.	\$ 15.56
Toby Sedgwick	09/10/19	Out of town dinner meal incurred in San Francisco, CA.	\$ 21.01
Kristy Hornland	09/10/19	Out of town dinner meal incurred in San Francisco, CA.	\$ 40.00
Garrett Dupree	09/10/19	Out of town dinner while traveling to perform work for PG&E.	\$ 40.00
Garrett Dupree	09/11/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 6.53
Bob Zhang	09/11/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 10.00
Kristy Hornland	09/11/19	Out of town breakfast meal incurred in San Francisco, CA.	\$ 11.29
Kristy Hornland	09/11/19	Out of town dinner meal incurred in San Francisco, CA.	\$ 14.44
Toby Sedgwick	09/11/19	Out of town dinner meal incurred in San Francisco, CA.	\$ 28.26
Garrett Dupree	09/11/19	Out of town dinner while traveling to perform work for PG&E.	\$ 36.04
Bob Zhang	09/11/19	Out of town dinner while traveling to perform work for PG&E.	\$ 40.00
Bob Zhang	09/12/19	Out of town dinner while traveling to perform work for PG&E.	\$ 4.28
Toby Sedgwick	09/12/19	Out of town breakfast meal incurred in San Francisco, CA.	\$ 8.73
Garrett Dupree	09/12/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 10.38
Josh Conkel	09/12/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 11.75
Garrett Dupree	09/12/19	Out of town dinner while traveling to perform work for PG&E.	\$ 33.98
Josh Conkel	09/12/19	Out of town dinner while traveling to perform work for PG&E.	\$ 38.96
Toby Sedgwick	09/12/19	Out of town dinner meal incurred in San Francisco, CA.	\$ 40.00
Bob Zhang	09/15/19	Out of town dinner while traveling to perform work for PG&E.	\$ 10.01
farbod Farzan	09/16/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 7.49
Will Brennan	09/16/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 8.60
Bob Zhang	09/16/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 12.97

**EXHIBIT D1**

**PG&E Corporation and PG&E Company, et.al.**

**Case No. 19-30088**

Detail of Out of Pocket Expenses

September 1, 2019 through September 30, 2019

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
farbod Farzan	09/16/19	Out of town dinner while traveling to perform work for PG&E.	\$ 13.07
Will Brennan	09/16/19	Out of town dinner while traveling to perform work for PG&E.	\$ 13.96
Bob Zhang	09/16/19	Out of town dinner while traveling to perform work for PG&E.	\$ 32.19
Trent Anderson	09/16/19	Out of town dinner for self during work on PG&E engagement.	\$ 30.99
Dennis Cha	09/16/19	Out of town dinner while traveling to perform work for PG&E.	\$ 40.00
Will Brennan	09/17/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 5.75
Will Brennan	09/17/19	Out of town dinner while traveling to perform work for PG&E.	\$ 9.34
farbod Farzan	09/17/19	Out of town dinner while traveling to perform work for PG&E.	\$ 16.56
Bob Zhang	09/17/19	Out of town dinner while traveling to perform work for PG&E.	\$ 40.00
Trent Anderson	09/17/19	Out of town breakfast for self during work on PG&E engagement.	\$ 3.04
Dennis Cha	09/17/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 10.00
Scott Stoddard	09/17/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 10.35
Dennis Cha	09/17/19	Out of town dinner while traveling for D. Cha and T. Anderson (both KPMG).	\$ 79.03
Will Brennan	09/18/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 2.89
Bob Zhang	09/18/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 11.90
Bob Zhang	09/18/19	Out of town dinner while traveling to perform work for PG&E.	\$ 13.56
farbod Farzan	09/18/19	Dinner while traveling to perform work for PG&E.	\$ 14.13
farbod Farzan	09/18/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 19.15
Dennis Cha	09/18/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 10.00
Trent Anderson	09/18/19	Out of town breakfast for self during work on PG&E engagement.	\$ 15.00
Trent Anderson	09/18/19	Out of town dinner for self during work on PG&E engagement.	\$ 21.74
Dennis Cha	09/18/19	Out of town dinner while traveling to perform work for PG&E.	\$ 37.91
Will Brennan	09/19/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 3.75
farbod Farzan	09/19/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 10.00
Bob Zhang	09/19/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 10.00
Bob Zhang	09/19/19	Out of town dinner while traveling to perform work for PG&E.	\$ 40.00
Trent Anderson	09/19/19	Out of town dinner for self during work on PG&E engagement.	\$ 38.17
Dennis Cha	09/20/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 10.00
Dennis Cha	09/20/19	Out of town dinner while traveling to perform work for PG&E.	\$ 11.76
Matt Broida	09/22/19	Dinner on flight on 09/22/19.	\$ 10.00
Bob Zhang	09/22/19	Out of town dinner while traveling to perform work for PG&E.	\$ 22.19
Scott Stoddard	09/22/19	Out of town dinner while traveling to perform work for PG&E.	\$ 23.35
Fran Shammo	09/22/19	Out of town dinner while traveling to perform work for PG&E.	\$ 36.81
Toby Sedgwick	09/23/19	Out of town dinner meal incurred in San Francisco, CA.	\$ 2.99
farbod Farzan	09/23/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 4.44
Scott Stoddard	09/23/19	Out of town breakfast while traveling	\$ 6.30
Garrett Dupree	09/23/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 6.53
Kristy Hornland	09/23/19	Out of town breakfast meal incurred in San Francisco, CA.	\$ 7.96
Will Brennan	09/23/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 8.60
Lucy Cai	09/23/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 10.59
Bob Zhang	09/23/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 11.48
David Ross	09/23/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 11.68
David Ross	09/23/19	Out of town dinner for D. Ross on 9/23.	\$ 14.44
Yosef Kerzner	09/23/19	Out of town dinner while traveling to perform work for PG&E.	\$ 15.01
Lucy Cai	09/23/19	Dinner on 9/23 while traveling at client site.	\$ 17.15
farbod Farzan	09/23/19	Out of town dinner while traveling to perform work for PG&E.	\$ 22.34
Kimberly Johnson	09/23/19	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E.	\$ 29.27
Garrett Dupree	09/23/19	Out of town dinner while traveling to perform work for PG&E.	\$ 36.45
Matt Broida	09/23/19	Out of town dinner on 09/23/19 while traveling to perform work for PG&E.	\$ 40.00

**EXHIBIT D1**

**PG&E Corporation and PG&E Company, et.al.**

**Case No. 19-30088**

Detail of Out of Pocket Expenses  
September 1, 2019 through September 30, 2019

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Scott Stoddard	09/23/19	Out of town dinner while traveling to perform work for PG&E.	\$ 40.00
Dennis Cha	09/23/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 5.63
Trent Anderson	09/23/19	Out of town breakfast for self during work on PG&E engagement.	\$ 10.17
Fran Shammo	09/23/19	Out of town dinner while traveling to perform work for PG&E.	\$ 25.98
Dennis Cha	09/23/19	Out of town dinner while traveling to perform work for PG&E.	\$ 38.00
Trent Anderson	09/23/19	Out of town dinner for self during work on PG&E engagement.	\$ 39.83
Garrett Dupree	09/24/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 6.53
Toby Sedgwick	09/24/19	Out of town breakfast meal incurred in San Francisco, CA.	\$ 8.73
Lucy Cai	09/24/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 10.12
Bob Zhang	09/24/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 10.82
Jon Guth	09/24/19	Out of town dinner while traveling to perform work for PG&E.	\$ 11.28
Scott Stoddard	09/24/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 11.63
Yosef Kerzner	09/24/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 12.44
Will Brennan	09/24/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 13.29
David Ross	09/24/19	Out of town breakfast for D. Ross on 9/24.	\$ 14.41
Jon Guth	09/24/19	Breakfast while traveling to perform work for PG&E.	\$ 15.92
Scott Stoddard	09/24/19	Out of Town Meals - self only.	\$ 17.30
farbod Farzan	09/24/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 18.76
Kimberly Johnson	09/24/19	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E.	\$ 20.94
Gaurav Thapan-Raina	09/24/19	Out of town dinner while traveling to perform work for PG&E.	\$ 22.75
Bob Zhang	09/24/19	Out of town dinner while traveling to perform work for PG&E.	\$ 27.76
Toby Sedgwick	09/24/19	Out of town dinner meal incurred in San Francisco, CA.	\$ 34.52
Garrett Dupree	09/24/19	Out of town dinner while traveling to perform work for PG&E.	\$ 38.51
Scott Stoddard	09/24/19	Out of town dinner while traveling to perform work for PG&E.	\$ 40.00
Kristy Hornland	09/24/19	Out of town dinner meal incurred in San Francisco, CA.	\$ 41.27
Toby Sedgwick	09/24/19	Paid for out of town dinner expense incurred while on PG&E business.	\$ 80.00
Jonathan White	09/24/19	Attendees: Y. Kerzner and J. Conkel (KPMG) Dinner for out of town PG&E team: D. Ross, C. Gallagher, F. Farzan, E. Janes, W. Brennan, B. Wei, M. Broida, L. Cai, and M. Xu (all KPMG)	\$ 360.00
Fran Shammo	09/24/19	Out of town dinner while traveling to perform work for PG&E.	\$ 10.66
Dennis Cha	09/24/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 13.50
Fran Shammo	09/24/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 14.80
Trent Anderson	09/24/19	Out of town breakfast for self during work on PG&E engagement.	\$ 21.20
Arun Mani	09/25/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 3.65
Kimberly Johnson	09/25/19	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 5.46
Will Brennan	09/25/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 5.75
Kristy Hornland	09/25/19	Out of town breakfast meal incurred in San Francisco, CA.	\$ 6.76
Lucy Cai	09/25/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 8.06
Scott Stoddard	09/25/19	Out of Town Meals - self only PG&E Permitting Spend	\$ 8.20
Garrett Dupree	09/25/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 10.38
Jon Guth	09/25/19	Out of town dinner while traveling to perform work for PG&E.	\$ 13.50
Arun Mani	09/25/19	Out of town dinner while traveling to perform work for PG&E.	\$ 13.65
Tanveer Abbas	09/25/19	Out of town dinner while traveling to perform work for PG&E.	\$ 13.73
Will Brennan	09/25/19	Out of town dinner while traveling to perform work for PG&E.	\$ 14.67
Kimberly Johnson	09/25/19	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E.	\$ 15.73
Eric Janes	09/25/19	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 17.23
Scott Stoddard	09/25/19	Out of town dinner while traveling to perform work for PG&E.	\$ 19.15

**EXHIBIT D1**

**PG&E Corporation and PG&E Company, et.al.**

**Case No. 19-30088**

Detail of Out of Pocket Expenses  
September 1, 2019 through September 30, 2019

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
David Ross	09/25/19	Out of town breakfast for D. Ross on 9/25.	\$ 19.42
farbod Farzan	09/25/19	Out of town dinner while traveling to perform work for PG&E.	\$ 20.44
farbod Farzan	09/25/19	Out of town breakfast incurred in San Francisco CA.	\$ 24.68
Scott Stoddard	09/25/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 25.42
Yosef Kerzner	09/25/19	Out of town dinner while traveling to perform work for PG&E.	\$ 28.68
Jeff Mahoney	09/25/19	Out of town breakfast for self incurred in San Francisco, CA	\$ 28.98
Eric Janes	09/25/19	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E.	\$ 30.93
Lucy Cai	09/25/19	Dinner on 9/25 while traveling at client site.	\$ 33.91
Toby Sedgwick	09/25/19	Out of town dinner meal incurred in San Francisco, CA.	\$ 40.00
Bob Zhang	09/25/19	Out of town dinner while traveling to perform work for PG&E.	\$ 40.00
Matt Broida	09/25/19	Dinner while traveling with D. Ross, G. Thapan-Raina, and M. Broida (all KPMG).	\$ 120.00
Dennis Cha	09/25/19	Out of town dinner while traveling to perform work for PG&E.	\$ 7.00
Dennis Cha	09/25/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 10.00
Trent Anderson	09/25/19	Out of town breakfast for self during work on PG&E engagement.	\$ 15.00
Fran Shammo	09/25/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 16.37
Arun Mani	09/26/19	Out of town dinner while traveling to perform work for PG&E.	\$ 34.00
Toby Sedgwick	09/26/19	Out of town breakfast meal incurred in San Francisco, CA.	\$ 6.40
Bob Zhang	09/26/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 7.62
Scott Stoddard	09/26/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 8.15
farbod Farzan	09/26/19	Out of town breakfast incurred in San Francisco CA.	\$ 13.00
David Ross	09/26/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 14.41
Kimberly Johnson	09/26/19	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 15.52
Matt Broida	09/26/19	Out of town dinner while traveling to perform work for PG&E.	\$ 16.39
Kristy Hornland	09/26/19	Out of town breakfast meal incurred in San Francisco, CA.	\$ 18.72
Jon Guth	09/26/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 19.28
Kimberly Johnson	09/26/19	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E.	\$ 23.13
Lucy Cai	09/26/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 24.86
Kristy Hornland	09/26/19	Out of town dinner meal incurred in San Francisco, CA.	\$ 25.10
Bob Zhang	09/26/19	Out of town dinner while traveling to perform work for PG&E.	\$ 40.00
Fran Shammo	09/26/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 8.55
Dennis Cha	09/26/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 10.00
Trent Anderson	09/26/19	Out of town breakfast for self during work on PG&E engagement.	\$ 20.00
Dennis Cha	09/26/19	Out of town dinner while traveling to perform work for PG&E.	\$ 21.30
Trent Anderson	09/26/19	Out of town dinner for self during work on PG&E engagement.	\$ 37.58
Dennis Cha	09/26/19	Out of town dinner while traveling to perform work for PG&E.	\$ 40.00
Fran Shammo	09/26/19	Out of town dinner while traveling to perform work for PG&E.	\$ 40.00
Arun Mani	09/27/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 2.46
Kimberly Johnson	09/27/19	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 6.99
Kimberly Johnson	09/27/19	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E.	\$ 33.07
Fran Shammo	09/27/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 4.04
Dennis Cha	09/27/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 11.99
Dennis Cha	09/27/19	Out of town dinner while traveling to perform work for PG&E.	\$ 32.00
Scott Stoddard	09/29/19	Out of town breakfast while traveling	\$ 12.91
Bob Zhang	09/29/19	Out of town dinner while traveling to perform work for PG&E.	\$ 17.96
Scott Stoddard	09/29/19	Out of town dinner while traveling to perform work for PG&E.	\$ 23.26

**EXHIBIT D1**

**PG&E Corporation and PG&E Company, et.al.**

**Case No. 19-30088**

Detail of Out of Pocket Expenses  
September 1, 2019 through September 30, 2019

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Kimberly Johnson	09/30/19	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 4.43
Garrett Dupree	09/30/19	Out of town breakfast while working at client site in San Francisco, CA.	\$ 6.53
Scott Stoddard	09/30/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 8.60
Will Brennan	09/30/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 8.60
Bob Zhang	09/30/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 11.94
farbod Farzan	09/30/19	Out of town dinner while traveling to perform work for PG&E.	\$ 15.73
Will Brennan	09/30/19	Out of town dinner while traveling to perform work for PG&E.	\$ 20.21
Garrett Dupree	09/30/19	Out of town dinner while working at client site in San Francisco, CA.	\$ 23.52
Bob Zhang	09/30/19	Out of town dinner while traveling to perform work for PG&E.	\$ 38.03
Dennis Cha	09/30/19	Out of town breakfast while traveling to perform work for PG&E.	\$ 13.42
Trent Anderson	09/30/19	Out of town dinner for self during work on PG&E engagement.	\$ 36.75
<b>Meals Subtotal</b>			<b>\$ 4,039.89</b>
Toby Sedgwick	09/02/19	Ground transportation via UBER for travel from airport to hotel.	\$ 30.09
Toby Sedgwick	09/02/19	Ground transportation via Uber for travel from home to airport.	\$ 34.49
Yosef Kerzner	09/03/19	Ground transportation via LYFT for travel to PG&E site from airport.	\$ 32.50
Yosef Kerzner	09/03/19	Ground transportation via LYFT for travel to airport from home.	\$ 38.53
Toby Sedgwick	09/05/19	Ground transportation via SQ for travel from hotel to client site.	\$ 9.19
Yosef Kerzner	09/05/19	Ground transportation via LYFT for travel to airport from client site.	\$ 31.53
Toby Sedgwick	09/05/19	Ground transportation via UBER for travel from PG&E site to airport.	\$ 32.65
Toby Sedgwick	09/05/19	Ground transportation via UBER for travel from airport to home.	\$ 34.45
Yosef Kerzner	09/05/19	Ground transportation via LYFT for travel from airport to home	\$ 37.28
Bob Zhang	09/08/19	Ground transportation via LYFT for travel from home to airport.	\$ 23.70
Bob Zhang	09/08/19	Ground transportation via Lyft for travel from San Francisco Airport to hotel at 50 3rd St.	\$ 26.54
Michael Gomez	09/09/19	Ground Transport from PG&E client site to airport.	\$ 58.41
Josh Conkel	09/09/19	Ground transportation via Lyft from San Francisco Airport (SFO) to hotel while on business travel to perform work onsite (77 Beale office) for PG&E.	\$ 31.85
Toby Sedgwick	09/09/19	Ground transportation from home to airport.	\$ 32.49
Garrett Dupree	09/09/19	Ground transportation via Uber for travel from San Francisco Airport (SFO) to hotel during trip to PG&E site.	\$ 36.40
Garrett Dupree	09/09/19	Ground transportation via Uber for travel from Uber from home to Dallas / Fort Worth (DFW) airport during trip to PG&E site.	\$ 36.67
Toby Sedgwick	09/09/19	Ground transportation from airport to hotel.	\$ 61.83
Michael Gomez	09/09/19	Airport Parking in Baltimore, MD while traveling for 6 days (09/04/19 - 09/09/19).	\$ 180.00
Josh Conkel	09/10/19	Ground transportation via Lyft for travel from hotel to client site.	\$ 10.70
Kristy Hornland	09/10/19	Ground transportation via Uber for travel from San Francisco hotel to PG&E San Francisco Headquarters.	\$ 39.52
Josh Conkel	09/11/19	Ground transportation via Lyft for travel from hotel to client site while on business travel to perform work onsite (77 Beale office) for PG&E.	\$ 10.67



**EXHIBIT D1**

**PG&E Corporation and PG&E Company, et.al.**

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Detail of Out of Pocket Expenses  
September 1, 2019 through September 30, 2019

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Bob Zhang	09/11/19	Ground transportation via LYFT for travel from 70 3rd St to 969 Larkin St.	\$ 12.29
Garrett Dupree	09/12/19	Ground transportation via Uber for travel from hotel to PG&E site during trip to PG&E.	\$ 15.54
Bob Zhang	09/12/19	Ground transportation via LYFT for travel from Airport to home.	\$ 31.21
Josh Conkel	09/12/19	Airport Parking at CMH airport while on client travel for 4 days (09/09/19 - 09/12/19)	\$ 39.00
Kristy Hornland	09/12/19	Ground transportation via Uber for travel from Denver International Airport to Home.	\$ 39.75
Garrett Dupree	09/12/19	Ground transportation via Uber for travel from PG&E site to San Francisco (SFO) airport.	\$ 56.14
Toby Sedgwick	09/13/19	Ground transportation via UBER for travel from PG&E site to airport.	\$ 36.12
Bob Zhang	09/15/19	Ground transportation via LYFT for travel from home to airport.	\$ 21.26
Bob Zhang	09/15/19	Ground transportation via LYFT for travel from San Francisco Airport to hotel.	\$ 26.93
farbod Farzan	09/16/19	Ground transportation via Uber for travel from home to airport.	\$ 18.34
Will Brennan	09/16/19	Ground transportation via UBER for travel to airport from apartment.	\$ 19.93
Will Brennan	09/16/19	Ground transportation via UBER for travel to PG&E Market Street site from airport.	\$ 36.80
Dennis Cha	09/16/19	Ground transportation via LYFT for travel from home to Los Angeles Airport (LAX) on 9/16.	\$ 29.62
Trent Anderson	09/16/19	Ground transportation from home to Everett Airport (PAE) to work on PG&E engagement.	\$ 36.33
Scott Stoddard	09/17/19	Parking at PG&E for rental car while on-site	\$ 40.00
Scott Stoddard	09/17/19	Rental car for travel on 09/17/19.	\$ 63.29
Bob Zhang	09/18/19	Ground transportation via LYFT for travel from 657 Sutter St. to hotel.	\$ 8.79
Bob Zhang	09/18/19	Ground transportation via LYFT for travel from 205 Sacramento St. to 2646 Post St.	\$ 18.70
Bob Zhang	09/19/19	Ground transportation via LYFT for travel from airport to home.	\$ 24.06
Bob Zhang	09/19/19	Ground transportation via LYFT for travel from 60 Beale St. to San Francisco Airport.	\$ 32.30
farbod Farzan	09/19/19	Ground transportation via Uber for travel from PG&E site to San Francisco Airport (SFO).	\$ 58.06
Trent Anderson	09/19/19	Ground transportation from Seattle Airport (SEA) to home after work at PG&E	\$ 52.18
Trent Anderson	09/19/19	Rental car in San Francisco, CA for 4 days (09/16/2019 - 09/19/19).	\$ 231.17
Dennis Cha	09/19/19	Car Rental for 4 days (9/16/19 - 09/19/19).	\$ 259.76
farbod Farzan	09/20/19	Ground transportation via Uber for travel on 09/20/19 from Newark, NJ (EWR) airport to home. (Arrived early in the morning on 09/20/19)	\$ 16.76
Will Brennan	09/20/19	Ground transportation via UBER for travel from airport to apartment.	\$ 17.55
Dennis Cha	09/20/19	Ground transportation via LYFT for travel from Los Angeles Airport (LAX) to home on 9/20.	\$ 30.62
Garrett Dupree	09/22/19	Reimbursable mileage for travel from home to Dallas / Fort Worth (DFW) Airport. (21 miles @ .58 = \$12.18)	\$ 12.18
Bob Zhang	09/22/19	Ground transportation via LYFT for travel from home to airport.	\$ 20.53
Matt Broida	09/22/19	Ground transportation via LYFT for travel from San Francisco airport to hotel on 09/22/19.	\$ 38.88

**EXHIBIT D1**

**PG&E Corporation and PG&E Company, et.al.**

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Detail of Out of Pocket Expenses  
September 1, 2019 through September 30, 2019

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Bob Zhang	09/22/19	Ground transportation via LYFT for travel from San Francisco Airport to hotel.	\$ 39.46
Toby Sedgwick	09/22/19	Ground transportation via Uber for travel from home to Chicago O'Hare International Airport (ORD).	\$ 40.99
Matt Broida	09/22/19	Ground transportation via LYFT for travel from home to Houston, TX airport on 09/22/19.	\$ 33.58
Fran Shammo	09/22/19	Ground transportation via Uber for travel from home to airport (EWR).	\$ 74.66
Gaurav Thapan-Raina	09/23/19	Ground transportation via Uber for travel from airport to hotel	\$ 5.44
Will Brennan	09/23/19	Fuel for Car rental for travel to client for day of work in PG&E San Ramon office on 9/23/19.	\$ 11.06
David Ross	09/23/19	Ground transportation via Lyft for travel from home to Los Angeles Airport (LAX) on 9/23.	\$ 17.90
farbod Farzan	09/23/19	Ground transportation via Uber for travel from home to Newark, NJ Airport (EWR).	\$ 19.60
Will Brennan	09/23/19	Ground transportation via UBER for travel from apartment to airport.	\$ 20.89
Kimberly Johnson	09/23/19	Ground transportation via UBER for travel on 9/23/19 from home to Los Angeles (LAX) airport.	\$ 20.98
David Ross	09/23/19	Ground transportation via Lyft for D. Ross on 9/23 for travel from San Francisco airport to office.	\$ 30.11
Yosef Kerzner	09/23/19	Ground transportation via LYFT for travel from San Francisco airport to hotel	\$ 30.23
Toby Sedgwick	09/23/19	Ground transportation via Uber for travel from San Francisco Airport (SFO) to hotel.	\$ 30.28
Lucy Cai	09/23/19	Ground transportation via Uber for travel from airport to San Francisco office while traveling to client site on 9/23.	\$ 31.06
Kimberly Johnson	09/23/19	Ground transportation via UBER for travel on 9/23/19 from San Francisco Airport (SFO) to PG&E site.	\$ 33.16
Yosef Kerzner	09/23/19	Ground transportation via LYFT for travel from home to airport	\$ 35.49
Kristy Hornland	09/23/19	Ground transportation via Uber for travel from San Francisco Airport to PG&E Headquarters while traveling to perform work for PG&E.	\$ 37.47
Will Brennan	09/23/19	Parking for overnight stay at hotel to facilitate drop-off next morning.	\$ 40.00
Scott Stoddard	09/23/19	Ground transportation via UBER for travel from home to Los Angeles Airport (LAX)	\$ 40.66
Lucy Cai	09/23/19	Ground transportation via Uber for travel from home to airport on 9/23.	\$ 54.69
Scott Stoddard	09/23/19	Ground transportation via UBER for travel from San Francisco Airport to downtown San Francisco.	\$ 57.48
Garrett Dupree	09/23/19	Ground transportation via Uber for travel from San Francisco Airport (SFO) to hotel during trip to PG&E.	\$ 59.95
Gaurav Thapan-Raina	09/23/19	Ground transportation via Uber for travel to airport from home.	\$ 68.42
Will Brennan	09/23/19	Car rental for travel to client for day of work in PG&E San Ramon office on 9/23/19.	\$ 72.63
Dennis Cha	09/23/19	Ground transportation via LYFT for travel from home to Los Angeles Airport (LAX) on 9/23.	\$ 29.93
Trent Anderson	09/23/19	Ground transportation from home to Everett Airport (PAE) to work on PG&E engagement.	\$ 46.56
Kristy Hornland	09/24/19	Ground transportation via Uber for travel from PG&E Headquarters to Hotel while traveling to perform work for PG&E.	\$ 10.12

**EXHIBIT D1**

**PG&E Corporation and PG&E Company, et.al.**

**Case No. 19-30088**

Detail of Out of Pocket Expenses  
September 1, 2019 through September 30, 2019

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Gaurav Thapan-Raina	09/24/19	Ground transportation via Uber for travel from KPMG office in San Francisco to hotel.	\$ 12.50
Gaurav Thapan-Raina	09/24/19	Ground transportation via Uber for travel from San Francisco Airport (SFO) to KPMG office in San Francisco.	\$ 33.11
Jeff Mahoney	09/24/19	Ground transportation via UBER for travel on 9/24/19 from San Francisco (SFO) airport to hotel.	\$ 34.01
Eric Janes	09/24/19	Ground transportation via UBER for travel to airport from home.	\$ 39.99
Arun Mani	09/24/19	Ground transportation via SQ for travel from airport to hotel.	\$ 54.90
Arun Mani	09/24/19	Ground transportation via Sq for travel from home to Houston Intercontinental Airport.	\$ 85.00
Jeff Mahoney	09/24/19	Ground transportation via UBER for travel on 9/24/19 in support of work being performed at PG&E - client to dinner	\$ 9.01
Jeff Mahoney	09/24/19	Ground transportation via UBER for travel on 9/24/19 in support of work being performed at PG&E - client to hotel	\$ 14.14
Jeff Mahoney	09/24/19	Ground transportation via UBER for travel on 9/24/19 in support of work being performed at PG&E - hotel to client	\$ 17.27
Gaurav Thapan-Raina	09/25/19	Ground transportation via Uber for travel from hotel to KPMG office in San Francisco.	\$ 8.53
Tanveer Abbas	09/25/19	Ground travel via Bart for travel from hotel to PG&E site.	\$ 9.65
farbod Farzan	09/25/19	Ground transportation via Uber for travel to hotel from dinner.	\$ 10.77
Jeff Mahoney	09/25/19	Ground transportation via UBER for travel on 9/25/19 in support of work being performed at PG&E - hotel to client	\$ 19.40
Garrett Dupree	09/25/19	Ground transportation via Uber for travel from hotel to PG&E site.	\$ 20.02
Tanveer Abbas	09/25/19	Ground transportation via UBER for travel from airport to home.	\$ 22.05
Tanveer Abbas	09/25/19	Ground transportation from San Francisco Airport to hotel	\$ 28.37
Garrett Dupree	09/25/19	Ground transportation via Uber for travel from Dallas / Fort Worth (DFW) airport to home after trip to PG&E.	\$ 34.89
Garrett Dupree	09/25/19	Ground transportation via Uber for travel from PG&E site to San Francisco (SFO) airport.	\$ 39.28
Jeff Mahoney	09/25/19	Ground transportation via UBER for travel on 9/25/19 in support of work being performed at PG&E - client to airport	\$ 40.11
Eric Janes	09/25/19	Ground transportation via UBER for travel from San Francisco Airport to hotel.	\$ 40.93
Arun Mani	09/25/19	Ground transportation via UBER for travel from hotel to PG&E site.	\$ 69.24
Eric Janes	09/25/19	Ground transportation via Uber for travel from KPMG office to San Francisco Airport (SFO).	\$ 83.07
farbod Farzan	09/25/19	Ground transportation via Uber for travel from San Francisco to Concord for working session with D. Gregory (PG&E).	\$ 87.76
Trent Anderson	09/25/19	Parking fee incurred in Walnut Creek, CA for rental car during work on PG&E engagement	\$ 1.50
Dennis Cha	09/25/19	Parking in City of Walnut Creek while traveling for PG&E	\$ 2.00
Toby Sedgwick	09/26/19	Ground Transport excl Mileage Traveling to perform work for PG&E. Ground transportation via Taxi for travel from SF Hotel to PG&E SF Headquarters while traveling to perform work for PG&E.	\$ 10.00
David Ross	09/26/19	Ground transportation via Lyft for D. Ross on 9/26/19 for travel from Los Angeles airport to home.	\$ 12.66
Arun Mani	09/26/19	Ground transportation via Uber for travel from hotel to PG&E site.	\$ 16.65
Will Brennan	09/26/19	Ground transportation via UBER for travel from airport to apartment.	\$ 17.80
Jon Guth	09/26/19	Ground transportation via UBER for travel from hotel in San Francisco to dinner at Mill Valley.	\$ 20.54



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**PG&E Corporation and PG&E Company, et.al.**

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Detail of Out of Pocket Expenses  
September 1, 2019 through September 30, 2019

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Bob Zhang	09/26/19	Ground transportation via LYFT for travel from airport to home.	\$ 21.86
David Ross	09/26/19	Ground transportation via Lyft on 9/26 for D. Ross for travel from office to San Francisco airport.	\$ 29.59
Jon Guth	09/26/19	Airport parking for 2 days (09/24/19 - 09/26/19) - Baltimore, MD	\$ 30.00
Lucy Cai	09/26/19	Ground transportation via Uber for travel from office to airport.	\$ 31.39
Jon Guth	09/26/19	Ground transportation via UBER for travel from dinner at Mill Valley to hotel in San Francisco.	\$ 33.61
Eric Janes	09/26/19	Ground transportation via UBER for travel from Denver airport to home.	\$ 34.14
Will Brennan	09/26/19	Ground transportation via UBER for travel to San Francisco airport on 9/26/19 from downtown San Francisco.	\$ 35.69
Yosef Kerzner	09/26/19	Ground transportation via LYFT for travel from client to airport	\$ 36.94
farbod Farzan	09/26/19	Ground transportation via Uber for travel from Concord to San Francisco from working session with D. Gregory (PG&E).	\$ 40.48
Scott Stoddard	09/26/19	Ground transportation via UBER for travel from Los Angeles Airport (LAX) to home.	\$ 41.38
Toby Sedgwick	09/26/19	Ground transportation via Uber for travel from Chicago O'Hare International Airport (ORD) to home while traveling to perform work for PG&E.	\$ 42.24
Lucy Cai	09/26/19	Ground transportation via taxi for travel from airport to home.	\$ 50.70
Arun Mani	09/26/19	Ground transportation from hotel to airport.	\$ 50.95
Scott Stoddard	09/26/19	Ground transportation via UBER for travel from downtown San Francisco to Oakland Airport.	\$ 59.37
Arun Mani	09/26/19	Ground transportation via Sq for travel from Houston Intercontinental Airport to home.	\$ 85.00
Kristy Hornland	09/26/19	Parking at Denver International Airport during trip to San Francisco, California for 4 days (09/23/19 - 09/26/19).	\$ 112.00
Fran Shammo	09/26/19	Parking at Lodging for 1 night (09/25/19 - 09/26/19) while traveling to perform work for PG&E.	\$ 30.00
Trent Anderson	09/26/19	Tolls Rental car in San Francisco, CA for 4 days (09/23/2019 - 09/26/19).	\$ 38.55
Trent Anderson	09/26/19	Parking at Lodging for 1 night (09/25/19 - 09/26/19) while traveling to perform work for PG&E.	\$ 39.00
Trent Anderson	09/26/19	Ground transportation from Seattle Airport (SEA) to home.	\$ 49.30
Trent Anderson	09/26/19	Rental car in San Francisco, CA for 4 days (09/23/2019 - 09/26/19).	\$ 209.32
farbod Farzan	09/27/19	Ground transportation via Uber for travel on 9/27/19 from Newark, NJ (EWR) airport to home. (Arrived early in the morning on 09/27/19)	\$ 20.27
Kimberly Johnson	09/27/19	Ground transportation via UBER for travel on 9/27/19 from Los Angeles (LAX) airport to home.	\$ 25.14
Gaurav Thapan-Raina	09/27/19	Ground transportation via Uber for travel from San Francisco KPMG office to airport.	\$ 31.31
Yosef Kerzner	09/27/19	Ground transportation via LYFT for travel from airport to home	\$ 44.36
Kimberly Johnson	09/27/19	Ground transportation via UBER for travel on 9/27/19 from client site to San Francisco (SFO) airport.	\$ 48.39
Gaurav Thapan-Raina	09/27/19	Ground transportation via Taxi for travel from airport to home.	\$ 66.35
Dennis Cha	09/27/19	Tolls for Car Rental for 5 days (09/23/19 - 09/27/19).	\$ 28.31
Fran Shammo	09/27/19	Ground transportation via Uber for travel from Newark Airport (EWR) to home.	\$ 30.92
Fran Shammo	09/27/19	Car Rental for 6 days (09/22/19 - 09/27/19).	\$ 253.18
Dennis Cha	09/27/19	Car Rental for 5 days (09/23/19 - 09/27/19).	\$ 272.26

**EXHIBIT D1****PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

## Detail of Out of Pocket Expenses

September 1, 2019 through September 30, 2019

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Dennis Cha	09/28/19	Ground transportation via LYFT for travel from Los Angeles Airport to home.	\$ 36.33
Toby Sedgwick	09/29/19	Ground transportation via Taxi for travel to Chicago O'Hare International Airport (ORD) from home while traveling to perform work for PG&E	\$ 12.09
Garrett Dupree	09/29/19	Reimbursable mileage for travel from home to Dallas / Fort Worth (DFW) Airport. (21 miles @ .58 = \$12.18)	\$ 12.18
Bob Zhang	09/29/19	Ground transportation via LYFT for travel from home to airport.	\$ 19.82
Bob Zhang	09/29/19	Ground transportation via LYFT for travel from San Francisco Airport to 62 3rd St.	\$ 24.70
Toby Sedgwick	09/29/19	Ground transportation via Taxi for travel from San Francisco Airport (SFO) to hotel while traveling to perform work for PG&E.	\$ 38.97
David Ross	09/30/19	Ground transportation via Lyft for travel from Office to hotel on 9/30.	\$ 9.81
David Ross	09/30/19	Ground transportation via Lyft for travel from home to LAX airport on 9/30 for D. Ross.	\$ 15.39
farbod Farzan	09/30/19	Ground transportation via Uber for travel from home to Newark, NJ (EWR) Airport.	\$ 18.33
Kimberly Johnson	09/30/19	Ground transportation via LYFT for travel on 9/30/19 from home to Los Angeles (LAX) airport.	\$ 21.22
Will Brennan	09/30/19	Ground transportation via UBER for travel from apartment to airport.	\$ 22.47
David Ross	09/30/19	Ground transportation via Lyft for travel from San Francisco Airport to office for D. Ross on 9/30/19.	\$ 31.36
Kimberly Johnson	09/30/19	Ground transportation via UBER for travel on 9/30/19 from San Francisco (SFO) Airport to PG&E site.	\$ 37.08
Will Brennan	09/30/19	Ground transportation via UBER for travel from San Francisco airport to PG&E site.	\$ 38.11
Scott Stoddard	09/30/19	Ground transportation via UBER for travel from San Francisco Airport (SFO) to downtown San Francisco.	\$ 39.06
Garrett Dupree	09/30/19	Ground transportation via Uber for travel from San Francisco (SFO) airport to hotel during trip to PG&E.	\$ 40.80
Scott Stoddard	09/30/19	Ground transportation via UBER for travel from home to Los Angeles Airport (LAX)	\$ 43.33

**EXHIBIT D1**

**PG&E Corporation and PG&E Company, et.al.**

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Detail of Out of Pocket Expenses

September 1, 2019 through September 30, 2019

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Scott Stoddard	09/30/19	Rental car for travel on 09/30/19.	\$ 30.36
Dennis Cha	09/30/19	Ground transportation via LYFT for travel from home to Los Angeles	\$ 29.32
		Airport.	
Trent Anderson	09/30/19	Ground transportation vis Lyft for travel from home to airport.	\$ 40.39
<b>Total Ground Transportation</b>			<b>\$ 6,544.65</b>
<b>Miscellaneous Subtotal</b>			<b>\$ -</b>
<b>Total Out of Pocket Expenses</b>			<b>\$ 64,369.93</b>